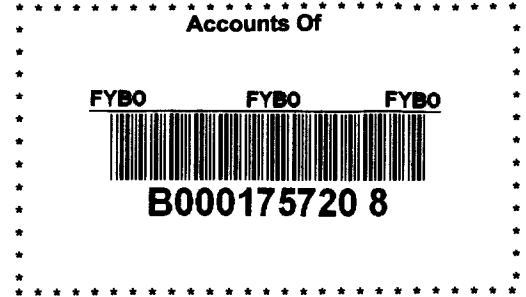


CIC #: 99EPA SUPERFUND  
Billed Date: 02-Nov-2009  
Customer Order Number DW9694216601

**VOUCHER FOR TRANSFERS**  
**BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**  
**Mission Assignment No:**



D.O. Voucher No.      BU. Voucher No.      Bill No.      Paid By Check No.      Collection Vou. No.  
Partial # 14      02-Oct-2009 Thru 02-Nov-2009

**Billed Office (Mail To):**

ENVIRONMENTAL PROTECTION AGENCY  
FINANCIAL MANAGEMENT CENTER M S 002  
ATTN: JEFF MARSALA  
26 W MARTIN LUTER KING DRIVE  
CINCINNATI OH 45268-7702

**Billing Office (Send Remittance To):**

USACE FINANCE CENTER  
E3 NEW YORK DISTRICT  
5722 INTEGRITY DRIVE  
MILLINGTON TN 38054-5005

Billed Accounting Classification				Billing Accounting Classification			
68 20 X	8145.0000	2008 00 0000	012166 2500 00000 68010727	\$74,760.70	96 NA X	3122.0000 E3 08 2421 868 012166	96303 \$74,760.70

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		\$5,078.90
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$19,144.98
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$8,198.62
1	INHOUSE - LABOR	LABOR		\$42,338.20
Subtotal:				\$74,760.70

AUDITED BY BL 3-12-10

IFMS INPUT CI7QK8

CERTIFIED BY ds

DATE CERTIFIED 3-15-10

**CORPS CERTIFICATION**

CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND/OR SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) AND(S) AS INDICATED.

5 Jan 10  
DATE

Richard E. Smith  
SIGNATURE

Total Billed Amount:	\$74,760.70
Less Partial Amount Paid:	\$0.00
Payment Due Date: 02-Dec-2009	Pay This Amount: <u>\$74,760.70</u>

Funds Authorized:	\$3,000,000.00	<b>CERTIFICATE OF OFFICE BILLED</b> I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.	
Total Billed Amount:	\$1,011,755.29		
Prev Billed Amount:	\$936,994.59		
Current Billed Amount	\$74,760.70		
Total Flux Billed:	\$0.00		
Prev Flux Billed:	\$0.00	Date:	
Current Flux Billed:	\$0.00	Authorized Administrative or Certifying Officer	

DW96942166 S/F

TRANSACTION LISTING  
NEW YORK DISTRICTPage: 1  
Date: 05-JAN-2010

AMSCO CODE: 012166

ACCOUNTING PERIOD: 10-2009

## INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
06-OCT-2009	W16ROE83366152					SFMSFEE		\$-16.98
07-OCT-2009	W16ROE83366152					SFMSFEE		\$5,877.89
08-OCT-2009	W16ROE83366152					SFMSFEE		\$139.19
09-OCT-2009	W16ROE83366152					SFMSFEE		\$278.27
21-OCT-2009	W16ROE83366152					SFMSFEE		\$-1,883.51
22-OCT-2009	W16ROE83366152					SFMSFEE		\$417.60
27-OCT-2009	W16ROE83366152					SFMSFEE		\$5.76
28-OCT-2009	W16ROE83366152					SFMSFEE		\$260.68

SUBTOTAL COST: \$5,078.90

## INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	FOA	Hours	Type	Labor \$	G&A \$	Indirect \$	Total
06-OCT-2009	0E15D9	25-SEP-2009	KOLBN9370		-4	OS	\$-257.63	\$-47.66	\$-105.63	\$-410.92
06-OCT-2009	0E15D9	25-SEP-2009	KOLBN9370		-3	RG	\$-274.61	\$-50.80	\$-112.59	\$-438.00
07-OCT-2009	0E15D9	25-SEP-2009	KOLBN9370		3	RG	\$274.61	\$50.80	\$112.59	\$438.00
07-OCT-2009	0E15D9	21-SEP-2009	KOLBN9370		2	CE	\$183.08	\$33.87	\$75.06	\$292.01
07-OCT-2009	0E15D9	25-SEP-2009	KOLBN9370		4	OS	\$225.43	\$41.70	\$92.43	\$359.56
07-OCT-2009	0E15D9	21-SEP-2009	KOLBN9370		-2	CE	\$-183.08	\$-33.87	\$-75.06	\$-292.01
08-OCT-2009	0E15F9	09-OCT-2009	WARD1855		21	RG	\$1,520.71	\$281.33	\$623.49	\$2,425.53
08-OCT-2009	0E15F2	06-OCT-2009	SAIDS4570		14	RG	\$987.90	\$182.76	\$405.04	\$1,575.70
08-OCT-2009	0E15F9	07-OCT-2009	CALAA7523		27	RG	\$1,854.82	\$343.14	\$760.48	\$2,958.44
09-OCT-2009	0E15D9	07-OCT-2009	KOLBN9370		1	OS	\$64.41	\$11.92	\$26.41	\$102.74
09-OCT-2009	0E155C	09-OCT-2009	GAJDR5607		19	RG	\$1,636.36	\$302.73	\$670.91	\$2,610.00
09-OCT-2009	0FC173	02-OCT-2009	E00009210		8	RG	\$408.94	\$75.65	\$167.67	\$652.26
09-OCT-2009	0E15D9	07-OCT-2009	KOLBN9370		8	RG	\$732.32	\$135.48	\$300.25	\$1,168.05
09-OCT-2009	0E15D9	09-OCT-2009	HWEER2054		16	RG	\$1,039.91	\$192.38	\$426.36	\$1,658.65
09-OCT-2009	0E15D9	09-OCT-2009	NEJAP4500		14	OS	\$695.07	\$128.59	\$284.98	\$1,108.64
09-OCT-2009	0E15D9	09-OCT-2009	NEJAP4500		56	RG	\$3,951.56	\$731.04	\$1,620.14	\$6,302.74
09-OCT-2009	0E15D9	30-SEP-2009	KOLBN9370		-1	RG	\$-91.54	\$-16.93	\$-37.53	\$-146.00
09-OCT-2009	0E155C	02-OCT-2009	CIMAT7213		2	RG	\$141.12	\$26.11	\$57.86	\$225.09
09-OCT-2009	0E155C	07-OCT-2009	LABEC3482		2	RG	\$144.83	\$26.79	\$59.38	\$231.00
22-OCT-2009	0E15D9	21-OCT-2009	KOLBN9370		22	RG	\$2,013.88	\$397.74	\$948.54	\$3,360.16
22-OCT-2009	0E15E5	21-OCT-2009	URBAE6275		4	CE	\$345.40	\$68.22	\$162.68	\$576.30
22-OCT-2009	0E15D9	23-OCT-2009	HWEER2054		22	RG	\$1,397.38	\$275.98	\$658.17	\$2,331.53
22-OCT-2009	0E155C	16-OCT-2009	CIMAT7213		2	RG	\$141.12	\$27.87	\$66.47	\$235.46
22-OCT-2009	0E155C	22-OCT-2009	LABEC3482		2	RG	\$144.83	\$28.60	\$68.21	\$241.64
22-OCT-2009	0E155C	19-OCT-2009	TSOLJ8375		1	RG	\$61.28	\$12.10	\$28.86	\$102.24
22-OCT-2009	0E15D9	23-OCT-2009	NEJAP4500		72	RG	\$5,080.58	\$1,003.41	\$2,392.95	\$8,476.94
22-OCT-2009	0E15E1	21-OCT-2009	CAMIM6900		32	RG	\$999.28	\$197.36	\$470.66	\$1,667.30
22-OCT-2009	0E15D9	23-OCT-2009	NEJAP4500		30	OS	\$1,489.45	\$294.17	\$701.53	\$2,485.15
22-OCT-2009	0E155C	23-OCT-2009	GAJDR5607		26	RG	\$2,239.22	\$442.25	\$1,054.67	\$3,736.14
22-OCT-2009	0E15D9	21-OCT-2009	KOLBN9370		7	OS	\$418.65	\$82.68	\$197.18	\$698.51
22-OCT-2009	0E15D9	12-OCT-2009	HWEER2054		8	HG	\$339.84	\$67.12	\$160.06	\$567.02
22-OCT-2009	0E15D9	23-OCT-2009	HWEER2054		5	OS	\$228.65	\$45.16	\$107.69	\$381.50
22-OCT-2009	0FC173	23-OCT-2009	E00009210		6	OS	\$267.92	\$52.91	\$126.19	\$447.02
22-OCT-2009	0E15D9	12-OCT-2009	NEJAP4500		8	HG	\$368.96	\$72.87	\$173.78	\$615.61
22-OCT-2009	0E15E5	21-OCT-2009	URBAE6275		9	RG	\$888.17	\$175.41	\$418.33	\$1,481.91

TRANSACTION LISTING  
NEW YORK DISTRICT

AMSCO CODE: 012166 ACCOUNTING PERIOD: 10-2009

22-OCT-2009	0E15F2	13-OCT-2009	SAIDS4570	9	RG	\$635.07	\$125.43	\$299.12	\$1,059.62
22-OCT-2009	0FC173	23-OCT-2009	E00009210	16	RG	\$817.88	\$161.53	\$385.22	\$1,364.63
27-OCT-2009	0E15E5	28-OCT-2009	URBAE6275	2	CE	\$148.03	\$29.24	\$69.72	\$246.99
27-OCT-2009	0E15E5	28-OCT-2009	URBAE6275	1	RG	\$98.69	\$19.49	\$46.48	\$164.66
28-OCT-2009	0FC173	30-OCT-2009	E00009210	8	RG	\$408.94	\$80.77	\$192.61	\$682.32
28-OCT-2009	0E15D9	30-OCT-2009	NEJAP4500	40	RG	\$2,822.54	\$557.45	\$1,329.42	\$4,709.41
28-OCT-2009	0E15D9	30-OCT-2009	KOLBN9370	7	OS	\$418.65	\$82.68	\$197.18	\$698.51
28-OCT-2009	0E15D9	30-OCT-2009	HWEER2054	6	RG	\$415.47	\$82.06	\$195.69	\$693.22
28-OCT-2009	0E15D9	31-OCT-2009	HWEER2054	6	OS	\$299.88	\$59.23	\$141.24	\$500.35
28-OCT-2009	0E15D9	28-OCT-2009	HWEER2054	4	OS	\$182.92	\$36.13	\$86.16	\$305.21
28-OCT-2009	0E15D9	30-OCT-2009	KOLBN9370	17	RG	\$1,556.18	\$307.35	\$732.96	\$2,596.49
28-OCT-2009	0E155C	29-OCT-2009	ANTZE4302	3	RG	\$258.38	\$51.03	\$121.70	\$431.11
28-OCT-2009	0E15E1	30-OCT-2009	CAMIM6900	16	RG	\$499.64	\$98.68	\$235.33	\$833.65
28-OCT-2009	0E155C	29-OCT-2009	GAJDR5607	16	RG	\$1,377.98	\$272.15	\$649.03	\$2,299.16
28-OCT-2009	0E15D9	29-OCT-2009	HWEER2054	24	RG	\$1,559.87	\$308.07	\$734.70	\$2,602.64
28-OCT-2009	0E15D9	29-OCT-2009	HWEER2054	2	CE	\$129.99	\$25.67	\$61.23	\$216.89
28-OCT-2009	0E15D9	31-OCT-2009	NEJAP4500	19	OS	\$943.32	\$186.31	\$444.30	\$1,573.93
28-OCT-2009	0E155C	30-OCT-2009	LABEC3482	2	RG	\$144.83	\$28.60	\$68.21	\$241.64
28-OCT-2009	0E155C	26-OCT-2009	CIMAT7213	2	RG	\$141.12	\$27.87	\$66.47	\$235.46
SUBTOTAL CO						\$42,338.20	\$8,198.62	\$19,144.98	\$69,681.80
TOTAL COST:									\$74,760.70

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 \*\*\* END OF REPORT - 05-JAN-2010 - 20:29 - SID E3CEFMP1 \*\*\*  
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<b>ARRA</b>		
<b>Site:</b>	<b>Cornell OU2 – Soils</b>	
<b>IA Number:</b>	<b>DW96942166</b>	
<b>IA Award Date:</b>	<b>05/01/2009</b>	
<b>IA Expiration Date:</b>	<b>12/30/2012</b>	
<b>Reporting Period:</b>	<b>From: 01 October 09</b>	<b>To: 31 October 09</b>

#### Summary of USACE In-House Work Performed

<b>USACE Reimbursable In-house work reimbursed with the Superfund Appropriation (TAS: 68 20X 8145)</b>	<ul style="list-style-type: none"> <li>Corps awarded ARRA funded contract modification for LTTD on August 09 for \$ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Severson Environmental Services, Inc. Corps provided oversight and monitoring of the Remedial Action Contractor Severson Environmental Services, Inc. and its Low Temperature Thermal Desorption (LTTD) contractor Maxymillian Technologies as per the EPA Remedial Project Manager to ensure compliance with all contract requirements. The USACE provided weekly updates and meetings on the site to discuss construction progress, problems, and any other pertinent issues.</li> </ul>
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<b>USACE Reimbursable In-house work reimbursed with the ARRA Appropriation (TAS: 68 9/0 8195)</b>	N/A
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#### Summary of USACE Contractor Work Performed

<b>USACE Direct Contractor work funded with the Superfund Appropriation (TAS: 68 20X 8145)</b>	N/A
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<b>USACE Direct Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)</b>	<ul style="list-style-type: none"> <li>Corps awarded ARRA funded contract modification for LTTD on 26 August 09 for \$ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Severson Environmental Services, Inc.. Severson's Low Temperature Thermal Desorption (LTTD) contractor Maxymillian Technologies. In September ARRA funding funded the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.</li> </ul>
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**Expenditure Tables: 01 October 09 – 31 October 09**

**USACE In-House Expenditures**

<b>TAS</b>	<b>DCN</b>	<b>Funded</b>	<b>Current Bill</b>	<b>Previous Cum Billed</b>	<b>Remaining Funding</b>
68 20X 8145		\$3,000,000	\$74,760.70	\$936,994.59	\$1,988,244.71
68 9/0 8195		\$0	\$0	\$0	\$0

<b>TAS</b>	<b>DCN</b>	<b>Funded</b>	<b>Awarded</b>	<b>Available Funding</b>	<b>Previous Cum. Invoiced</b>	<b>Current Invoiced</b>	<b>Total Invoiced</b>	<b>Remaining To Invoice</b>
Non-ARRA 68 20X 8145		\$38,000,000	\$14,000,000	\$24,000,000	\$2,242,194.26	Payment # 14 \$534,169.92	\$2,776,364.18	\$11,223,635.82
ARRA 68 9/0 8195	HE0158	\$30,000,000	\$6,000,000	\$24,000,000	\$2,426,702.67	Payment # 13 \$370,390.08	\$2,797,092.75	\$3,202,907.25

## Progress Report for EPA Region II

<b>Site:</b>	<b>Cornell (OU2) Superfund Site South Plainfield, NJ</b>		<b>Phase: OU2 - Soils</b>	<b>Project Site P: 908-769-1601</b>
<b>Bill No. :</b>	<b>58023022</b>	<b>IAG Number: DW96942166-01-0</b>		
		<b>IAG Award Date: 26 September 2008</b>		
		<b>IAG Expiration Date: 31 December 2012</b>		
<b>Reporting Period:</b>	<b>From:</b>	<b>To:</b>	<b>EPA RPM:</b>	<b>USACE TM:</b>
	<b>01 October 09</b>	<b>31 October 09</b>	<b>Pietro Mannino 212-637-4395</b>	<b>Ken Maas 816-389-3709</b>
<b>Work Performed</b>	<ul style="list-style-type: none"> <li>• March 09 - Severson issued a notice to proceed to their LTDD subcontractor, Maxymillian for preparation of plans, permit equivalency documents and procurement related to the LTDD unit.</li> <li>• March 09 – Severson contractor H W Alward commenced installation of new sewer and water connections to the site.</li> <li>• Apr 09 – Malcolm Pirnie Archaeologist commenced observation and documentation of potentially historically significant remnants of structures and materials within the excavation areas.</li> <li>• Apr 09 – Severson commenced excavation of contaminated soil at project site.</li> <li>• Apr 09 – Severson completed sampling along perimeter of the site by the railroad property.</li> <li>• May 09 - Contractor completed switch to 100% renewable energy sources for site power through the local utility (PSE&amp;G).</li> <li>• May 09 - Draft preliminary equivalency was submitted by Severson to USEPA, USACE and Malcolm Pirnie for comment.</li> <li>• May 09 - Comments were provided by USEPA, USACE and MP with regard to the LTDD permit equivalency application.</li> <li>• May 09 - Severson submitted to USACE KCD and NYD a draft ATP to obligate recovery money into the contract for review.</li> <li>• June 09 - Severson and their Low Thermal Desorption Unit (LTDD) Maxymillian Technologies, Inc. and ENSR submitted an equivalency permit application to the NJDEP.</li> <li>• June 09 - Severson commenced clearing operations along the southern and southwestern portions of the site.</li> <li>• June 09 - Verizon and PSE&amp;G completed relocation of utilities including fiber optics and removal of excess utility poles at the site.</li> <li>• July 09 – Borough of South Plainfield issued temporary building permit for the Severson LTDD stockpile area building.</li> <li>• July 09 – USEPA, USACE, Severson and local agencies conducted a meeting to review permit equivalency applications for the subject site.</li> <li>• July 09 – Severson continued sampling at grids to determine boundary of excavation limits.</li> <li>• July 09 – Severson's subcontractor Maxymillian unloaded the material for construction of a temporary building for the LTDD unit.</li> <li>• July 09 – Severson completed the initial clearing of vegetation and stockpiled the same on site for future chipping at a later date.</li> </ul>			

## Progress Report for EPA Region II

- August 09 – Severson's Low Thermal Desorption unit subcontractor Maxymillian Technologies, Inc. commenced mobilization of plant equipment to the site.
- August 09 – Severson Environmental Services, Inc (Severson) the prime contractor, performed backfilling and associated compaction in certain grids along the northern portion of the site,
- August 09 - Maxymillian Technologies, Inc. placed staging material for their building construction, placed the footing for their treatment plant, and stockpiled staging area buildings,
- August 09 – Middlesex County Utility Authority submitted a permit for the operation and discharge from a proposed Severson Water Treatment Building.
- August 09 – Maxymillian received a Permit Equivalency permit for their LTDD unit from the NJDEP.
- August 09 – Maxymillian commenced the mobilization and assembly of major components of their LTDD unit.
- September 09 – Severson completed the installation of a temporary building/tent structure for their stockpile staging area building.
- September 09 – Maxymillian's subcontractor DC Steel commenced the installation of a LTDD stockpile and Water Treatment Building.
- September 09 – A Public Information meeting was held at the Borough of South Plainfield to discuss the commencement of the LTDD operation.
- 1 October 2009 – Severson commenced screening of excavated material for LTDD unit.
- 26 October 2009 – SES installed permanent power to the LTDD unit.

## Progress Report for EPA Region II

<b>USACE Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)</b>	<ul style="list-style-type: none"> <li>Corps awarded ARRA funded contract modification for LTDD on 26 August 09 for \$ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Severson Environmental Services, Inc.. Severson's Low Temperature Thermal Desorption (LTDD) contractor Maxymillian Technologies. In September ARRA funding funded the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTDD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTDD unit and conducting monitoring of the LTDD unit.</li> </ul>
<b>Meetings</b>	<ul style="list-style-type: none"> <li>Daily Safety Meetings and Weekly Progress/Cost Tracking Meetings</li> <li></li> </ul>
<b>Key Milestones Completed</b>	<ul style="list-style-type: none"> <li>Award Date: 31 October 2008</li> <li>NTP Date: 31 October 2008</li> <li>Pre-Construction Conference: 12 November 2008</li> <li>Pre-Work Conference: 10 December 2008</li> <li>Pre-Construction Safety Conference: 4 March 2009</li> <li>ARRA Award: 26 August 2009</li> <li></li> </ul>
<b>Projected Work</b>	
<b>Narrative</b>	<ul style="list-style-type: none"> <li>November 09 –.Anticipate LTDD unit will commence 24 hr clean material testing and initiate contaminated material treatment.</li> <li>November 09 –.Anticipate HDPE Geomembrane liner for stockpile storage area and will be installed.</li> <li>November – Anticipated SES will initiate loading and transportation of debris with HAZ-PCB TSCA classification for off site disposal to EQ facility in Michigan.</li> </ul>
<b>Meetings</b>	<ul style="list-style-type: none"> <li>Weekly Progress/Cost Tracking Meetings and Daily Safety Meetings</li> <li></li> </ul>
<b>Key Milestones Forthcoming</b>	<ul style="list-style-type: none"> <li>Construction Physically Complete: 18 Aug 11</li> </ul>
<b>Technical Issues:</b>	<ul style="list-style-type: none"> <li>None</li> </ul>
<b>Schedule Issues:</b>	<ul style="list-style-type: none"> <li>None</li> </ul>
<b>Funding:</b>	<ul style="list-style-type: none"> <li>Estimate Cost At Completion: \$53,688,143.00</li> <li></li> </ul>
<b>MIPR to Other Corps:</b>	<p>NWK % 82882646, E&amp;DDC, A/E (CDM) - \$0.00 expended in October 09 M&amp;S Fee %. 83366152 - \$ 5,078.90 expended in October 09</p>



## Progress Report for EPA Region II

### IAG Summary

USACE	Direct Fund Cite	Total Amend	Total IAG	Date
\$2,000,000	\$14,000,000	\$16,000,000	\$16,000,000	26 Sep 08
\$0 ARRA Funds	\$30,000,000 ARRA	\$30,000,000	\$46,000,000	1 May 09
\$1,000,000	\$24,000,000	\$25,000,000	\$71,000,000	22 June 09

### Expenditures

#### USACE

Funded	Current Bill	Previous Cum Billed	Remaining Funding
\$3,000,000	\$74,760.70	\$936,994.59	\$1,988,244.71

#### Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced	Current Invoice	Total Invoiced	Remaining To Invoice
\$38,000,000	\$14,000,000	\$24,000,000	\$2,242,194.26	\$534,169.92 #14	\$2,776,364.18	\$11,223,635.82
\$30,000,000 ARRA	\$6,000,000	\$24,000,000	\$2,426,702.67	\$370,390.08 #13	\$2,797,092.75	\$3,202,907.25

#### Obligations Plan (FY09)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-04-D-00023/0011/0001	\$14,000,000	31 Oct 08	\$14,000,000	31 Oct 08	Award
W912DQ-04-D-00023/0011/1101	\$6,000,000	26 Aug 09	\$6,000,000	26 Aug 09	ARRA Award

#### Site History & IAG Scope of Work Summary

##### BACKGROUND:

The Cornell Dubilier Electronics site is located at 333 Hamilton Boulevard in South Plainfield, New Jersey. During its years of operation at the site (1936 to 1962), Cornell Dubilier Electronics, Inc. manufactured electronic parts and components, including capacitors. It is reported that transformer oils were tested for an unknown period of time during plant operations. It is alleged that during their operations, Cornell Dubilier Electronics, Inc. dumped material contaminated with polychlorinated biphenyls (PCBs) and other hazardous substances directly onto site soils. The site is currently known as Hamilton Industrial Park and is occupied by an estimated 15 commercial businesses. Through the years, numerous companies have operated at the site as tenants. It is estimated that approximately 540 people reside within 0.25 miles of the site, and the nearest residential homes are less than 200 feet from the site.

## Progress Report for EPA Region II

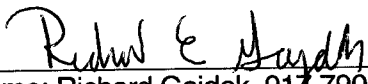
Overall Operable Unit 2 Soils Remedy includes:

- Excavation of contaminated soil containing PCBs at concentrations greater than 500 ppm and contaminated soils that exceed New Jersey's Impact to Groundwater Cleanup Criteria (IGWSCC) for contaminants other than PCBs;
- On-Site treatment of excavated soils amenable to treatment by Low Temperature Thermal Desorption (LTTD), followed by backfilling of excavated area with treated soils;
- Transportation of contaminated soils and debris not suitable for LTTD treatment to an Off Site facility for disposal, with treatment as necessary;
- Installation of a multi-layer cap or hardscape;
- Installation of engineering controls;
- Property restoration.
- Implementation of institutional controls.
- All miscellaneous activities to complete the above.

ARRA funding will fund the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.

### Project Delivery Team

Name	Responsibility
Pietro Mannino RPM	USEPA Remedial Project Manager
Eugene Urbanik, P.E.	New Jersey Area Engineer COR
Neal F. Kolb, P.E.	Resident Engineer Alt. COR
Patrick Nejand	Project Engineer COR
Ronny Hwee, P.E.	Project Engineer
Kam Yin Chan	Project Engineer
Ken Maas	Project/Technical Manager (NWK)
Evangelos Antzoulis	New York District Superfund Team Leader
Richard Gajdek, P.E.	Project Manager
Heather N. Morrow	Contract Specialist (NWK)
Robert R. Nunn	Contracting Officer (NWK)

  
Name: Richard Gajdek, 917 790 8234

5 Jan 10  
Date:

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. 58023022

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$74,760.70

**Project Officer Approval By:** GOTTESMAN, JUSTIN**Total Invoice Amount:** \$74,760.70

## SCORPIOS Proof of Payment

VENDOR CODE: 278348 1

TRANS CODE: PV

VOUCHER NO: 58023022

NAME: U.S. ARMY CORP OF ENGINEERS

TRAVEL ADVANCE NUM:

ADDRESS: USACE FINANCE CENTERCEFC-AO

NO CHECK DISB FLAG: N

: 5722 INTEGRITY DR

PROMPT PAY TYPE:

: MILLINGTON , TN 38054-5005

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2010

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC10074

VOUCHER DATE: 01/05/2010

VOUCHER AMT: 74,760.70

SCHD DATE: 03/17/2010

HOLDBACK AMT: 0.00

CLOSED DATE: 03/17/2010

CLOSED AMT: 74,760.70

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 58023022 E3 58023022 E3

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2010

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC10074

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK	P	C
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	O	H
278348 1	PV	B0001757208		001	02GZ	74,760.70	00000239	Y	K